



Merrick County Board Minutes



June 10, 2014

The Merrick County Board of Supervisors met Tuesday, June 10, 2014 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Jefferson, Kucera, Hahn, Weller and Wiegert present. Also present was County Attorney Lynelle Homolka.

Moved Hahn, second Jefferson to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

Agenda: Moved Kucera, second Graves to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Weller said there needed to be a correction to the minutes of the following: The Platte Peer Group is looking into the development of the Dark Island Trail corridor from one mile south of 28th Street to ½ mile south of Marquette.

Moved Helgoth, second Jefferson to approve the minutes of May 27, 2014 with the correction. Roll Call: All Ayes.

Meeting reports: On May 28, 2014, Graves attended the hospital meeting; Weller attended the SCEDD meeting in Fairfield; Jefferson attended the Central Platte NRD meeting; Kucera attended the Extension Board meeting; and Wiegert attended the Midland Area on Aging meeting on Thursday, June 5, 2014.

Official's reports: Treasurer Bolte reported a payment in June from the ethanol bonds of the principal of \$100,000.00 and the interest of \$3,987.50. This leaves a balance of \$100,000.00. Tammy Stuhr, Extension Educator reported the Extension Board has moved away from writing checks from their petty cash fund. They now have a contract from the new architect for the 4-H Building and the fee for the architect is paid through a grant applied for by the 4-H Council and Extension. Yesterday they held a clinic for hail damaged crops. County Attorney Homolka has hired intern Emily Wolfe, from Palmer. Hamilton County had expressed interest in coming on board for Juvenile Diversion, but they have not gotten back with Merrick County as of yet.

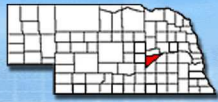
Hospital update: Julie Murray, Litzenberg Hospital Administrator went over the operational report that was handed out to the Board of Directors. The County Board told Murray that she gave such a good over view that she didn't have to send out packets to them anymore. Attorney Homolka thanked the hospital for supporting the Color Run during Lone Tree Days.

Executive Session: Moved Kucera, second Graves to go into executive session at 9:27 a.m. for the evaluation of the job performance of a person in Building & Grounds to prevent needless injury to the reputation of an individual. Roll Call: All Ayes. Moved Jefferson, second Kucera to go out of executive session at 9:50 a.m. Roll Call: All Ayes.

Health insurance: Cal Strong and John Boeder with Strong Financial presented the contracts to be signed by the Chairman for health insurance and life insurance. They also presented the Board with 2 options for what the employees will pay and what the County will pay with CoOpportunity. Option 1 the percentages of what the employee pays and what the County pays on the premiums would stay the same as it is now with Blue Cross Blue Shield which is for employee only county pays 100%, for employee spouse the County will pay 76.40% and the employee will pay 23.60%, employee (children) the County will pay 76.40% and the employee will pay 23.60%, and family the County will pay 70.70% and the employee will pay 29.30% of the premiums. Option 2 was the amounts of what the employees pays for premiums would stay the same as what is now being paid for Blue Cross Blue Shield which is employee pays \$0.00, employee spouse employee pays \$338.47, employee (Child(ren) employee pays \$338.47, family employee pays \$481.13. Moved Weller, second Kucera to go with the 1st option where the percentage stays the same for what the employer and employee pay for insurance premiums. Roll Call: Ayes: Hahn, Graves, Helgoth, Kucera, Weller, and Wiegert. Nays: None. Abstain: Jefferson. County Attorney Homolka finished looking at the contract for the new health insurance; she added language of: include all elected officials and one deputy to be consistent with the salary resolution previously adopted. Moved Kucera, second Graves to approve the Chairman signing the health and life insurance contract with the additional language added by the County Attorney. Roll Call: All Ayes.

Northwestern Mutual Insurance: Sawyer Ritz and Brad Swiggart with Northwestern Mutual gave the Board an overview of the benefits program.

Interlocal Agreement for Emergency Management: Tom Smith, Emergency Manager for Nance, Boone, and Merrick Counties presented an interlocal agreement for all three counties to be signed by Merrick County's Chairman. Moved Helgoth, second Kucera to approve the signing of the Interlocal Agreement for Emergency Management with Nance, Boone, and Merrick Counties. Roll Call: All Ayes.



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Electrical Agreement: An Electrical Agreement for Russell Retzlaff between Section 14 and Section 15, Township 14, Range 8 was presented for the Board's approval. Moved Weller, second Hahn, to approve the Electrical Agreement for Russell Retzlaff between Section 14 and Section 15, Township 14, Range 8. Roll Call: All Ayes.

A/C unit maintenance: Kucera wondered if it would be cheaper for the County if the County would enter into a contract with McInlay's to come by April 1 of every year to check and clean the air conditioning units in the courthouse. Moved Jefferson, second Graves to enter into a contract with McInlay's to come by April 1 of every year to check and clean the air conditioning units in the courthouse. Roll Call: All Ayes.

RESOLUTION 2014-10: RESOLUTION 2014-10 was presented for the Board's approval to move \$2,700.00 from the Reappraisal budget to the Building and Grounds budget to cover expenses for end of the fiscal year. Moved Jefferson, second Hahn to approve RESOLUTION 2014-10 to move \$2,750.00 from the Reappraisal budget to the Building and Grounds budget to cover expenses for end of the fiscal year. Roll Call: All Ayes. RESOLUTION 2014-10 is on file in the County Clerk's Office for public viewing.

Official's budgets: The County Clerk is to put an email out to all officials that their budget requests are to be turned into the Clerk's Office by July 3, 2014. There will be a special meeting for budgets on Monday, July 14, 2014 at 1:00 p.m. and the Board will go over all of the budgets then. The Board said that the official's total budgets should not increase over 2 1/2 % of what each official budgeted in the last fiscal year.

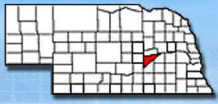
SCEDD: Sharon Heuftle with SCEDD gave the Board the annual update and told the Board that they support regional growth. Heuftle also said their budget request would remain the same as last year at \$5,000.00. Merrick County pays \$2,000.00, Central City pays \$2,000.00, Chapman pays \$250.00, Palmer pays \$375.00 and Clarks pays \$375.00.

May 2014 fees: The May 2014 fees from the Sheriff, Clerk of District Court, and County Clerk were presented to the Board for approval. Moved Kucera, second Jefferson to approve the May 2014 fees from the Sheriff, Clerk of District Court, and County Clerk were presented to the Board for approval. Roll Call: All Ayes.

June 2014 claims: The June 2014 claims were presented to the Board for approval:

GENERAL

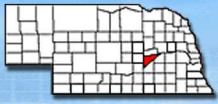
JOHNROSS ABOLD	CELL PHONE	\$	60.00
ALAMAR UNIFORMS	UNIFORMS	\$	65.99
AS CENTRAL SERVICES OCIO	CONTRACT	\$	448.00
WES BECK, JR	MILEAGE	\$	11.20
GARY BERRY	MEALS	\$	34.89
BILL STUART PLUMBING	#125	\$	1,575.00
BOB BARKER COMPANY, INC	SUPPLIES	\$	333.39
MARK BONSER	WITNESS FEE	\$	40.00
BRADLEY, ELSBERND, ANDERSEN, KNEALE	ATTORNEY FEES	\$	249.00
KRYSTEN BRAUN	WITNESS FEE	\$	93.76
BRITE EXPRESS	CLEANING SRVC	\$	2,450.00
TYSON BULLIS	CELL PHONE	\$	60.00
KEVIN CAMPBELL	CELL PHONE	\$	60.00
KIM CAMPBELL	PRISONER BOARD	\$	13.90
CARMICHAEL BUSINESS SYSTEMS	EQUIPMENT	\$	2,985.00
CARTRIDGE WORLD	EQUIPMENT	\$	39.99
CENTRAL CITY FAMILY DENTAL CENTER	PRISONER MED	\$	484.00
CENTRAL CITY MALL	SUPPLIES	\$	65.70
CENTRAL CITY MALL	SUPPLIES	\$	50.49
CENTRAL CITY MALL	PRISONER BOARD	\$	176.87
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,307.10
CENTRAL TRUE VALUE	SUPPLIES	\$	87.86
CENTRAL TRUE VALUE	SUPPLIES	\$	58.97
CENTRAL TRUE VALUE	SUPPLIES	\$	24.95
TODD CHURCH	CELL PHONE	\$	60.00



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CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,317.48
CITY OF CENTRAL CITY	JAIL UTILITIES	\$ 129.77
CITY OF CENTRAL CITY	UTILITIES	\$ 155.78
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 7.53
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 130.78
COMPUTER CONCEPTS INC.	SECURITY CHRG	\$ 120.00
CORNER DRUG	PRISONER BOARD	\$ 613.91
CORNHUSKER STATE INDUSTRIES	SUPPLIES	\$ 100.00
CRISIS CENTER, INC.	SUPPORT	\$ 4,000.00
DATASPEC, INC	DATA PROCESS	\$ 399.00
DONNA'S PRAIRIE CAFE	JURY MEAL	\$ 341.77
EAGLE COMMUNICATIONS	#375-003065	\$ 316.84
EAKES OFFICE PLUS	SUPPLIES	\$ 9.87
EAKES OFFICE PLUS	SUPPLIES	\$ 8.97
ECO WATER SYSTEMS	WATER SERVICE	\$ 204.50
ELECTION	POLL WORKERS	\$ 3,983.14
ELECTION SYSTEMS & SOFTWARE	BALLOT PRODUCT	\$ 150.00
ESRI	DATA PROCESS	\$ 400.00
FLEET SERVICES/WEX BANK	FUEL	\$ 2,313.83
KURT FRAUEN	MILEAGE	\$ 23.52
KENT FRENZEN	MILEAGE	\$ 25.76
GARY'S BODY SHOP/SHERIFF	CAR REPAIR	\$ 498.72
GENE STEFFY CHRYSLER	CAR	\$ 12,161.00
JIM L GRAVES	MILEAGE	\$ 80.64
LINDA GREGER	SOCIAL SERVICE	\$ 135.00
DEANN HAEFFNER	WITNESS FEE	\$ 120.80
HALL COUNTY CORRECTIONS	PRISONER BOARD	\$ 2,805.00
HAPP PUBLISHING	PUBLICATION	\$ 1,484.79
CINDY HINES	WITNESS FEE	\$ 165.60
LYNELLE HOMOLKA	MISC EXPENSES	\$ 427.77
HOST COFFEE SERVICE	PRISONER BOARD	\$ 121.00
TROY INGRAM	MILEAGE/SUPPLY	\$ 65.02
JACKSON SERVICES	SERVICE SUPPLY	\$ 155.00
PAUL JARECKE	MILEAGE	\$ 20.16
JENSEN PUBLISHING	PUBLICATION	\$ 6.91
JENSEN PUBLISHING	PUBLICATION	\$ 879.48
JENSEN PUBLISHING	PUBLICATION	\$ 292.40
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 10.36
JOHNSON HARDWARE CO	SUPPLIES	\$ 42.29
DISTRICT COURT JURY	JURY	\$ 5,147.80
ELTON KING	MILEAGE	\$ 12.32
AARON J KUNZ	MILEAGE	\$ 91.65
STEVE KYES	MILEAGE	\$ 10.64
LIZ LARSON	WITNESS FEE	\$ 157.20
JIM LAUDENKLOS	CELL PHONE	\$ 60.00



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LEXISNEXIS	LAW LIBRARY	\$ 250.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$ 8,333.33
LITZENBERG CO. HOSPITAL	TEST/MEDICAL	\$ 467.25
LONE TREE MEDICAL ASSOCIATES, P.C.	PRISONER BOARD	\$ 553.00
LYNN PEAVY COMPANY	INVESTIGATIVE	\$ 37.50
MAILFINANCE	METER RENT	\$ 299.94
MARVIN PLANNING CONSULTANTS	CONSULT SRVC	\$ 11,400.00
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 847.50
MCI	TELEPHONE	\$ 51.57
MCILNAY & CO	A/C REPAIR	\$ 887.74
MERRICK CO. CLERK	RECORDING FEES	\$ 30.00
MERRICK CO. COURT	COURT COSTS	\$ 198.00
MERRICK CO. EXTENSION SERVICE	MISC EXPENSES	\$ 1,920.62
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUND	\$ 83,390.00
MERRICK CO. TREASURER	MISC EXPENSES	\$ 263.97
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$ 35.00
MID AMERICAN BENEFITS, INC	INS DEDUCT	\$ 237.47
MIDWEST RADAR & EQUIPMENT	EQUIPMENT	\$ 240.00
MIPS INC.	DATA/SUPPLIES	\$ 287.01
MIPS INC.	SUPPORT	\$ 3,093.52
MIPS INC.	SUPPLIES	\$ 563.48
MYERS & DAUGHERTY, PC	ATTORNEY FEES	\$ 877.50
JENNIFER MYERS	TRAVEL/SUPPLY	\$ 189.08
NACO	DUES/REGISTER	\$ 1,599.00
NANCE COUNTY TREASURER	OFFICIAL SAL	\$ 4,917.29
NE CO ASSESSORS ASSOCIATION	ANNUAL DUES	\$ 50.00
NE INSTITUTE OF FORENSIC SCIENCES	CORONER	\$ 1,800.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D&A TESTING	\$ 420.00
NEBRASKA AUDITOR OF PUBLIC ACCOUNTS	AUDIT FEE	\$ 13,025.91
NIRMA	LIABILITY INS	\$ 56,920.00
NORM'S U SAVE PHARMACY	PRISONER BOARD	\$ 263.01
NT&T	ELEVATOR PHONE	\$ 36.41
NT&T	TELEPHONE	\$ 100.77
NT&T	TELEPHONE	\$ 56.93
NT&T	TELEPHONE	\$ 72.02
NT&T	TELEPHONE	\$ 72.01
NT&T	TELEPHONE	\$ 78.96
NT&T	TELEPHONE	\$ 65.09
NT&T	TELEPHONE	\$ 45.62
NT&T	TELEPHONE	\$ 120.90
NT&T	COURTHOUSE FAX	\$ 46.96
NT&T	TELEPHONE	\$ 48.80
NT&T	TELEPHONE	\$ 8.01
NT&T	TELEPHONE	\$ 65.43



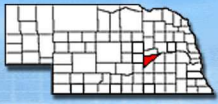
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NT&T	TELEPHONE	\$ 63.61
OFFICENET	OFFICE EQUIP	\$ 2,560.82
OFFICENET	EQUIPMENT	\$ 156.60
OFFICENET	EQUIPMENT	\$ 222.63
OFFICENET	SUPPLIES	\$ 23.99
OFFICENET	EQUIP RENTAL	\$ 342.40
OFFICENET	SUPPLIES	\$ 520.88
OFFICENET,INC.	COPIER RENTAL	\$ 811.25
PEAK INTERESTS, LLC	JURY MEAL	\$ 90.00
DON PLACKE	BAILIFF	\$ 300.00
PLATTE VALLEY COMMUNICATIONS	RADIO REPAIR	\$ 534.00
POSTMASTER	POSTAGE	\$ 272.00
PROFESSIONAL SURVEYORS ASSN	EDUCATION	\$ 120.00
QUALITY INN/ROADS	LODGING	\$ 210.00
COURTNEY ROOT	MILEAGE	\$ 87.36
SACK LUMBER CO./ROADS	SUPPLIES	\$ 4.09
SEILER INSTRUMENT		
MANUFACTURING,INC	EQUIPMENT	\$ 14,000.00
SHRED MONSTER INC	SHREDDING	\$ 77.00
STANARD APPRAISAL SERVICE, INC.	CONTRACT	\$ 712.00
TAMMY STUHR	MILEAGE	\$ 273.54
DAVID SULLIVAN	WITNESS FEE	\$ 138.56
T.O. HAAS TIRE CO.	CAR REPAIR	\$ 2,332.93
THE THOMPSON CO	SUPPLIES/BOARD	\$ 3,800.55
TYCO INTEGRATED SECURITY LLC	SECURITY CHRG	\$ 39.49
U.S. BANK	SUPPLIES	\$ 1,422.31
UNIFORM & ACCESSORIES WAREHOUSE	UNIFORMS	\$ 1,039.49
UNL HERPETOLOGY LAB	MILEAGE	\$ 104.50
UNL ITS COMMUNICATIONS CENTER	EQUIP REPAIR	\$ 68.75
URBOM & ROWLEY LLC	ATTORNEY FEES	\$ 487.50
VERIZON WIRELESS	TELEPHONE	\$ 71.09
VERIZON WIRELESS	TELEPHONE	\$ 74.09
VISA	SUPPLIES	\$ 104.12
PATRICIA A WAGNER	WITNESS FEE	\$ 20.00
REX WELLER	MILEAGE	\$ 162.40
KARA WELLS	MILEAGE	\$ 2.80
JOHN WESTMAN	CELL PHONE	\$ 60.00
JENNIFER WHISENAND	WITNESS FEE	\$ 20.00
MARCIA WICHMANN	MILEAGE	\$ 249.48
ROGER WIEGERT	MILEAGE	\$ 40.32
KELLY WILLIAMS	WITNESS FEE	\$ 20.00
ZEE MEDICAL SERVICE CO.	SUPPLIES	\$ 8.25
TOTAL		\$ 278,455.46

ROADS

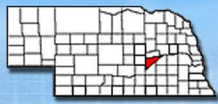
ACE IRRIGATION & MFG., CO.	CULVERTS	\$ 3,032.26
AGRICULTURAL SERVICES INC	ROAD MAINT	\$ 277.50



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ALL ROADS BARRICADES, INC	SIGNS & POSTS	\$ 853.93
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 5,343.00
BARCO MUNICIPAL PRODUCTS INC	SHOP SUPPLIES	\$ 414.12
BOMGAARS	SUPPLY/REPAIR	\$ 415.09
BOSSelman INC/ROADS	SHOP SUPPLIES	\$ 1,305.56
CALIFORNIA CONTRACTORS SUPPLIES INC	SHOP SUPPLIES	\$ 228.30
CENTRAL CITY AUTO PARTS/ROADS	SHOP SUPPLIES	\$ 286.85
CENTRAL SAND & GRAVEL	GRAVEL	\$ 5,130.64
COMPUTER CONCEPTS INC.	#270588	\$ 134.90
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 219.95
TITAN MACHINERY	EQUIP REPAIR	\$ 299.00
FASTENAL CO	SHOP SUPPLIES	\$ 311.80
FILTER CARE	SHOP SUPPLIES	\$ 50.85
FRONTIER COOPERATIVE	FUEL	\$ 1,109.42
RANDY FUEHRER	MILEAGE	\$ 53.20
GILBARCO INC	FUEL	\$ 17.00
GREEN LINE EQUIPMENT OF CC/ROADS	EQUIP REPAIR	\$ 8.92
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 25.39
HANSEN INTERNATIONAL TRUCK INC	SHOP SUPPLIES	\$ 694.59
HERK'S WELDING SHOP	SUPPLY/REPAIR	\$ 90.70
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 209.74
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 50.29
K & S TOOL SERVICE	SHOP TOOLS	\$ 697.87
LITZENBERG HOSPITAL/ROADS	D&A TESTING	\$ 26.65
MEDICAL ENTERPRISES, INC	D&A TESTING	\$ 31.00
MERRICK CO. TREASURER	POSTAGE	\$ 196.00
MICHAEL MEYER	MILEAGE	\$ 333.20
MID AMERICAN BENEFITS, INC	ROADS	\$ 23.04
MILLER & ASSOCIATES	ENGINEER FEES	\$ 5,319.00
NEBR. MACHINERY CO.	SUPPLY/REPAIR	\$ 8,936.54
NEBR. TRUCK CENTER, INC.	EQUIP REPAIR	\$ 15.33
NIRMA	ROAD LIABILITY	\$ 68,532.00
NT&T/SHOP	TELEPHONE	\$ 53.81
NT&T/ROADS	TELEPHONE	\$ 67.85
O'REILLY AUTO PARTS	SHOP SUPPLIES	\$ 6.58
OVERLAND SAND & GRAVEL	GRAVEL	\$ 19,428.74
PALMER SERVICE CENTER	FUEL	\$ 2,831.23
PALSER SERVICE/ROADS	TIRES	\$ 15.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 34.24
SACK LUMBER COMPANY	BLDG REPAIR	\$ 1,422.89
SAPP BROS. PETROLEUM	FUEL	\$ 15,396.62
SCOTT-VAN KEPPEL-BR	REPAIR/LABOR	\$ 38,201.34
SOURCEGAS, LLC	GAS SERVICE	\$ 142.69
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 482.28
STATE GLASS, INC.	REPAIR/LABOR	\$ 276.00



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SUMMIT MEDIA	OFFICE SUPPLY	\$ 72.00
THERMO KING CHRISTENSEN	EQUIP REPAIR	\$ 344.02
VILLAGE OF CHAPMAN	ELECTRICITY	\$ 41.95
XEROX CORPORATION	OFFICE SUPPLY	\$ 67.90
YANT EQUIPMENT	FUEL	\$ 146.80
ZEE MEDICAL SERVICE CO.	#125-025756	\$ 29.65
TOTAL		\$ 183,735.22

LODGING TAX

BADER PARK PLATTE PEER GROUP	2014 PROMOTION	\$ 350.00
CENTRAL CITY AIRPORT	2014 PROMO	\$ 350.00
LONE TREE LITERARY SOCIETY	VISITORS PROMO	\$ 150.00
MERRICK CO. HISTORIC SOCIETY	2014 PROMOTION	\$ 600.00
MERRICK FOUNDATION, INC	VISITORS PROMO	\$ 100.00
TOTAL		\$ 1,550.00

JUVENILE DIVERSION

JULIE BEYER	PHONE/MILEAGE	\$ 349.24
FAIRFIELD INN & SUITES	LODGING	\$ 248.85
MEDICAL INSTITUTE FOR SEXUAL HEALTH	EDUCATION	\$ 198.60
MERRICK CO. TREASURER	POSTAGE	\$ 17.64
NT&T	TELEPHONE	\$ 63.20
QUILL	SUPPLIES	\$ 41.99
ABBY RODRIGUEZ	GRANT SERVICE	\$ 1,500.00
SEARCH INSTITUTE	EDUCATION	\$ 475.16
TOTAL		\$ 2,894.68

INHERITANCE FUND

EAGLE COMMUNICATIONS	INTERNET SRVC	\$ 195.95
GIS WORKSHOP	GIS SUPPORT	\$ 6,882.00
TOTAL		\$ 7,077.95

SINKING FUND

BILL STUART PLUMBING	PLUMBING REPR	\$ 6,375.00
TOTAL		\$ 6,375.00

E911

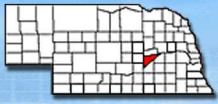
CENTURY LINK	E911 PHONE SRV	\$ 246.60
CENTURYLINK	E911 PHONE SRV	\$ 412.97
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$ 68.34
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$ 150.55
NNTC	E911 PHONE SRV	\$ 139.14
TOTAL		\$ 1,017.60

Moved Kucera, second Helgoth to approve the June 2014 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Jefferson to adjourn at 12:17 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk



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